

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 14401 CITY OF EL MONTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	9,521.01	0.00	0.00	9,521.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,521.01
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.72	0.00	0.00	0.00	422.72	0.00	0.00	422.72
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,862.29	0.00	0.00	0.00	4,862.29	0.00	0.00	4,862.29
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.84	0.00	0.00	0.00	6,625.84	0.00	0.00	6,625.84
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$9,521.01	\$0.00	\$0.00	\$9,521.01	\$0.00	\$11,910.85	\$0.00	\$0.00	\$0.00	\$11,910.85	\$0.00	\$0.00	\$21,431.86

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AFFECTED TAXING AGENCY:		14408 CITY OF EL MONTE													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
14408 EL MONTE - CENTER R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.006,093.00	0.000.00	0.00	6,093.00	0.00	0.006,093.00	0.00	0.00	6,093.00	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$6,093.00	\$0.00\$0.00	\$0.00	\$6,093.00	\$0.00	\$0.00	\$6,093.00			

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AFFECTED TAXING AGENCY:		14409 CITY OF EL MONTE												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
14408 EL MONTE - CENTER R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.007.96	0.000.00	0.00	7.96	0.00	0.00	7.96	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$7.96	\$0.00\$0.00	\$0.00	\$7.96	\$0.00	\$0.00	\$7.96	

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AFFECTED TAXING AGENCY:		14412 CITY OF EL MONTE													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX						SUB- ORDINATED
14412 EL MONTE - CENTER 90 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00619.03	0.000.00	0.00	619.03	0.00	0.00	619.03	0.00	0.00	619.03
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$619.03	\$0.00\$0.00	\$0.00	\$619.03	\$0.00	\$0.00	\$619.03		

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AFFECTED TAXING AGENCY:		14415 CITY OF EL MONTE														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL				
	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB- ORDINATED	FACILITIES	TAX				FACILITIES	TAX	SUB- ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,530.73	0.00	0.00	0.00	5,530.73	0.00	0.00	5,530.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.73	\$0.00	\$0.00	\$0.00	\$5,530.73	\$0.00	\$0.00	\$5,530.73

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AFFECTED TAXING AGENCY:		14416 CITY OF EL MONTE												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00	1,831.17	0.000.00	0.00	1,831.17	0.00	0.00	1,831.17
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.17	\$0.00\$0.00	\$0.00	\$1,831.17	\$0.00	\$0.00	\$1,831.17

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AFFECTED TAXING AGENCY:		14418 CITY OF EL MONTE												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
14418 EL MONTE - VALLEY DURFEE R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.001,326.74	0.000.00	0.00	1,326.74	0.00	0.001,326.74	0.00	0.00	1,326.74
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$1,326.74	\$0.00\$0.00	\$0.00	\$1,326.74	\$0.00	\$0.00	\$1,326.74		